

## PULASKI COUNTY SPECIAL SCHOOL DISTRICT

P O Box 8601  
 Little Rock Arkansas 72216-8601  
 (501) 490-2000

## PURCHASE ORDER

P.O. NUMBER: 18002162

DATE: 10/05/17

PAGE: 1

Invoice in duplicate to Accounts Payable at the address above

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91562  
 VIRCO MFG CORP  
 HIGHWAY 65 SOUTH  
 CONWAY AR 72032

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CHECK REQUEST ONLY  
 DO NOT SEND PO TO VENDOR

ATTN: NORMA DIXON

FAX: 800-439-0433

TERMS: NET 30 DAYS			F.O.B.:		REQUISITION #:	1802300	DELIVERY:	
#	PCSSD STOCK #	QTY.	U.O.M.	DESCRIPTION		UNIT PRICE	TOTAL	
01		1	EA	ITEM 000010 - 5018332 ACSY TR30 3/4" CENTER DRAW		73.92	\$73.92	
02		1	EA	ITEM #000020 - 5013078 - DESK-HIGHPOINT-TR		1162.14	\$1,162.14	
03		1	EA	-3048ALH-LEFT PEDESTAL - 72" LEFT PEDESTAL DESK				
04		1	EA	ITEM #000030 - #5004202 RETURN RIGHT PED 48X24X2		715.68	\$715.68	
				ITEM #000040 - #5010342 -		835.80	\$835.80	
				STORAGE-HIGHPOINT-TR-3071IT-OVERHEAD - OVERH				
				STORAGE UNITE - TL2P				
05		1	EA	ITEM #000050 - #FFTR3072 - DESK-TR3072-CREDENZA		1188.60	\$1,188.60	
				72X24X29				
06		1	EA	ITEM #000060 - #5013079 - OTHER-HIGHPOINT-TR -		81.06	\$81.06	
				3096 KEYBOARD 21" PULLOUT KEYBOARD PLATFORM				
07		4	EA	ITEM #000070 - ITEM #5020752 - CHAIR 9118-ARM		326.76	\$1,307.04	
				CHAIR LEG BASE MAHARAM METRIC BONSAI #022				
08		1	EA	ITEM#000080 - #5017642 TABLE 917 TRADOS CONNECT		212.52	\$212.52	
				TABLE (TABLE TOP ONLY) 20X21.5 SOLID HARWOOD				
				SALES/USE TAX			\$501.90	

Received  
 Delivered

**FIXED ASSET  
 TAGGING  
 -  
 REQUIRED**

Support Services

Page Total: \$6,078.66  
 Total: \$6,078.66

MDSE. REC'D BY: *Ren [Signature]*DATE: 10-11-2017REQUISITION NO.: 1802300REQUISITION DATE: 9-27-2017

COPY DISTRIBUTION:

WHITE - VENDOR  
 PINK - REQUESTOR COPY  
 BLUE - SHIPMENT COMPLETE

#	ACCOUNT	AMOUNT	PROJ. CODE
1	2000261018899900 66108	\$80.57	
2	2000261018899900 67330	\$1,266.73	
3	2000261018899900 66108	\$780.09	
4	2000261018899900 66108	\$911.02	
5	2000261018899900 67330	\$1,295.57	
6	2000261018899900 66108	\$88.36	
7	2000261018899900 66108	\$1,424.67	
8	2000261018899900 66108	\$231.65	

VIRCO MFG CORP

18002162

**All goods and services must be delivered within 30 days.**

*[Signature]*  
 DIRECTOR OF ACCOUNTING AND AUDITING